

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

May 16, 2019

7:00 P.M.

CALL TO ORDER: Chairman, Peter Kraus _____P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Assistant Planning/Zoning Administrator
Brandon Pratt, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS: James Laughlin, HUB International HDH

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 2, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16592 – 16632 \$71,228.07

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Wireless Ordinance
- Jake Brake Ordinance
- Address Ordinance
- MS4

NEW BUSINESS:

Hire John Burger as part-time Recycling Attendant at the Millfair Compost & Recycling Center at \$14.00/hr. M____2____

Chivers Construction Company, Inc. to complete restoration work associated with the 2018 storm sewer work at Boldt's for \$11,000.00 per their proposal. M____2____

Accept resignation of Matt Burns from Zoning Hearing Board. M____2____

Accept resignation of Sharon Knoll from the Transportation Study Metropolitan Planning Organization as an alternate of the coordinating committee. M____2____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

May 13, 2019
03:14 PM

Fairview Township
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 05/13/19 to 12/31/19
Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A-1C0010 A-1 CONCRETE LEVELING	19-00298	05/13/19	CONCRETE LEVELING	Clsd	925.00	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	19-00332	05/13/19	MILLFAIR MAINTENANCE	Clsd	382.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	19-00299	05/13/19	LAND PRIDE PARTS	Clsd	457.88	0.00		
BUSEC010 BUSECK, BARGER, BLEIL CO	19-00300	05/13/19	YEARLY AUDIT	Clsd	6,746.00	0.00		
CREAT010 CREATIVE IMPRINT SYSTEMS	19-00301	05/13/19	EMPLOYEE SAFETY WEAR	Clsd	11.25	0.00		
DONBO005 DON BOVAIRD	19-00302	05/13/19	TREE REMOVAL	Clsd	2,220.00	0.00		
ELDER020 ELDERKIN LAW FIRM	19-00303	05/13/19	ZHB APPEAL	Clsd	30.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	19-00304	05/13/19	PARTS	Clsd	371.23	0.00		
FIVES010 FIVE STAR INTERNATIONAL	19-00305	05/13/19	PARTS	Clsd	53.46	0.00		
FNBC005 FNB COMMERCIAL CREDIT CARD	19-00337	05/13/19	CC STATEMENT	Clsd	2,846.41	0.00		
GOHRS005 GOHRS ON DEMAND	19-00307	05/13/19	BUSINESS CARDS	Clsd	20.00	0.00		
GREEN030 GREEN DISTRIBUTORS	19-00308	05/13/19	COUPLERS	Clsd	66.50	0.00		
GSSAF010 G & S SAFETY PRODUCTS	19-00306	05/13/19	SAFETY PRODUCTS	Clsd	561.78	0.00		
HABER010 HA BERKHEIMER, INC	19-00309	05/13/19	EIT & LST	Clsd	2,553.62	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	19-00310	05/13/19	STATEMENT	Clsd	19,305.68	0.00		
JOHNS020 JOHNSTON'S EVERGREEN	19-00336	05/13/19	TANAGER & AVONIA PROJECTS	Clsd	1,364.50	0.00		

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOSEP035 JOSEPH A. BENACCI	19-00329	05/13/19	RETURN DEPOSIT BENACCI SUB	clsd	150.00	0.00		
JUSTI005 JUSTIN GOODMAN	19-00326	05/13/19	2019 PSATS CONF REIMBURSEMENT	clsd	22.05	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC	19-00335	05/13/19	HONDA GENERATORS	clsd	2,176.00	0.00		
LEOSP010 LEO'S PNEUMATICS &	19-00331	05/13/19	20 TON JACK REBUILD & TEST	clsd	1,235.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	19-00311	05/13/19	STATEMENT	clsd	1,049.04	0.00		
MARKG000 MARK GENNUSO	19-00327	05/13/19	2019 PSATS CONF REIMBURSEMENT	clsd	349.16	0.00		
NATIO040 NATIONAL FUEL	19-00312	05/13/19	GAS BILL	clsd	840.09	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	19-00315	05/13/19	APRIL EMPLOYEE CONTRIBUTIONS	clsd	2,559.54	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	19-00313	05/13/19	MONTHLY ACTIVITY FEE	clsd	100.17	0.00		
PATTO010 PATTON APPLIANCE SERVICE	19-00338	05/13/19	REMOVE FREON FROM 79 UNITS	clsd	790.00	0.00		
PENEL010 PENELEC	19-00325	05/13/19	ELECTRIC BILLS	clsd	1,820.76	0.00		
PETER035 PETERSONS PROPERTY	19-00314	05/13/19	CLEANING	clsd	375.00	0.00		
QUILL005 QUILL CORPORATION	19-00317	05/13/19	OFFICE SUPPLIES	clsd	165.23	0.00		
QUINN010 QUINN LAW FIRM	19-00316	05/13/19	STREET LIGHT COLLECTION	clsd	436.97	0.00		
RALPH010 RALPH ALLAN HEIDLER	19-00330	05/13/19	2019 PSATS CONF REIMBURSEMENT	clsd	180.09	0.00		
SAMSC010 SAM'S CLUB	19-00328	05/13/19	STATEMENT	clsd	141.82	0.00		
STATE200 STATE WORKERS INSURANCE FUND	19-00319	05/13/19	WORKERS COMP FIRE DEPT	clsd	1,908.00	0.00		
STURD010 STURDIVANT ELECTRIC	19-00318	05/13/19	ELECTRICAL WORK	clsd	120.00	0.00		

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SUIT-010 SUIT-KOTE CORPORATION								
	19-00339	05/13/19	STREET SWEEPING	Clsd	5,530.43	0.00		
SUSIB010 SUSI BUILDERS SUPPLY								
	19-00334	05/13/19	STORM SEWER	Clsd	35.96	0.00		
TIMES010 TIMES PUBLISHING COMPANY								
	19-00320	05/13/19	LEGAL AD	Clsd	261.20	0.00		
URBAN010 URBAN ENGINEERS INC								
	19-00333	05/13/19	ENGINEERING FEES	Clsd	11,417.50	0.00		
VERIZ030 VERIZON NORTH								
	19-00321	05/13/19	PHONE BILL	Clsd	329.50	0.00		
WATER000 WATERFORD PRECAST & SALES INC								
	19-00322	05/13/19	CATCH BASIN EXT	Clsd	743.00	0.00		
	19-00324	05/13/19	CATCH BASIN	Clsd	103.00	0.00		
					846.00			
WATSO005 WATSON'S INC.								
	19-00323	05/13/19	PARTS	Clsd	473.25	0.00		
Total Purchase Orders:	42	Total P.O. Line Items:	0	Total List Amount:	71,228.07	Total Void Amount:		0.00